Dart Aerospace Ltd. Monday, 17/11/2008 1:54:45 PM User: Julie Dawson **Process Sheet** Customer : CC-DAR01 Dart Aerospace Ltd. **Drawing Name** : BLUE Job Number : 43499 **Estimate Number** : 10804 P.O. Number : D29391 **Part Number** This Issue : 17/11/2008 S.O. No. : : D29391 **Drawing Number** Prsht Rev. : NC **Project Number** : // First Issue Type : SMALL /MED FAB **Drawing Revision** : 42574 **Previous Run** Material Written By **Due Date** : 15/12/2008 Qty: 10 Um: Each Checked & Approved By Comment **Additional Product** Job Number: Seq. #: **Machine Or Operation:** Description: 1.0 PACKAGING 1 PACKAGING RESOURCE #1 Comment: PACKAGING RESOURCE #1 PULL FROM STK: D2939-1UP B 42890 11 12 2.0 D29391UP 206 Saddle Left side-unpainted Comment: Qty.: 1.0000 Each(s)/Unit Total: 10.0000 Each(s) unpainted W 3.0 SPRAY PAINTING SPRAY PAINTING Comment: -PRIME GREY -PAINT DELFLEET BLUE BO 1211 -CLEAR DELFLEET 4.0 QC14 **INSPECT SPRAY PAINT Comment: INSPECT SPRAY PAINT** PACKAGING 1 5.0 PACKAGING RESOURCE #1 Comment: PACKAGING RESOURCE #1 ID & STK USING NEW B/N

Dart Aerospace Ltd

Dail Ac	Ospace	Liu								
W/O:		1	WO	RK ORDER CHANG	GES					
DATE	STEP	PROCEDURE CHANGE				,	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No: PAR #:		PAR #:	Fault Categ	ory:	_ NCR: Y	es N	o DQ A	\ :	_ Date: _	
Resolution:			Disposition: QA: N/C Clo			C Clos	osed: Date:			
NCR:			WORK ORDE	R NON-CONFORM	ANCE (N	ICR)				
		Description of NC Section A	Corrective Action		Section B		Verification		Approval	Approval
DATE	STEP		Initial Chief Eng	Action Description Chief Eng	ption Sign Dat		າ& Section C		Chief Eng	QC Inspector
								į		
						-				

NOTE: Date & initial all entries

Date: Use Monday, 17/11/2008 1:54:46 PM

Julie Dawson

Process Sheet

Customer: CC-DAR01 Dart Aerospace Ltd.

Drawing Name: BLUE

Job Number: 43499

Part Number: D29391

Job Number:



Seq. #:

Job Completion

Machine Or Operation:

Description:

6.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE





Dart Aerospace Ltd

W/O:

		\									
DATE	STEP		PR	OCEDURE CHANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approva QC Inspector	
ı	:		•								
						1					
					:						
Part No	o:		PAR #:	Fault Category:	NC	R: Yes	No DQ	A:	_ Date: _		
Pasalution:				Disposition:	OA: N/C Closed:				Date:		

WORK ORDER CHANGES

NCR:		WORK ORDER NON-CONFORMANCE (NCR)										
DATE		Description of NC Section A		Verification	Approval	Approval						
	STEP		Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspector				

NOTE: Date & initial all entries

